

IE #99

2014 General Election



Commission on Governmental Ethics and Election Practices

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Office: 45 Memorial Circle, Augusta, Maine

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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
MAINE REPUBLICAN PARTY 9 HIGGINS STREET AUGUSTA, ME 04330 PHONE: (207) 622-6247 EMAIL: BEN@MAINEGOP.COM		Benjamin Lombard 9 Higgins Street Augusta, ME 04330 PHONE: (207) 622-6247 EMAIL: ben@mainegop.com
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	09/30/2014	09/28/2014 - 09/28/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$7,448.34
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$7,448.34

AFFIDAVIT

STATE OF _____

COUNTY OF _____

BENJAMIN LOMBARD, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

(Signature of Affiant)

Sworn to before me this _____ day of _____ 2014

(Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: BENJAMIN LOMBARD

REPORT FILED ON: 09/29/2014

LAST MODIFIED: 09/29/2014

PRINTED: 09/29/2014

COMMITTEE ID: 1175

**SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPOSED**

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	JEFFREY W PELLETIER	REPRESENTATIVE	Dist 1	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	HON. BRADLEY S MOULTON	REPRESENTATIVE	Dist 4	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	BETH A O'CONNOR	REPRESENTATIVE	Dist 5	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	SHARRI K MACDONALD	REPRESENTATIVE	Dist 13	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	KATHLEEN RJ DILLINGHAM	REPRESENTATIVE	Dist 72	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	JEFFERY P HANLEY	REPRESENTATIVE	Dist 87	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	Ellen A Winchenbach	REPRESENTATIVE	Dist 91	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	WESLEY E RICHARDSON	REPRESENTATIVE	Dist 95	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	JOHN J PICCHIOTTI	REPRESENTATIVE	Dist 108	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	COLBY B CIVIELLO	REPRESENTATIVE	Dist 124	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	DOUGLAS K DAMON	REPRESENTATIVE	Dist 126	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	Lawrence E Lockman	REPRESENTATIVE	Dist 137	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	RICHARD O PAUL	REPRESENTATIVE	Dist 138	9/28/2014	\$65.00	MONARCH CREATIVE DESIGNS
SUPPORT	JEFFREY W PELLETIER	REPRESENTATIVE	Dist 1	9/28/2014	\$477.16	Snowmans Print & Presort
SUPPORT	HON. BRADLEY S MOULTON	REPRESENTATIVE	Dist 4	9/28/2014	\$561.86	Snowmans Print & Presort
SUPPORT	BETH A O'CONNOR	REPRESENTATIVE	Dist 5	9/28/2014	\$571.38	Snowmans Print & Presort
SUPPORT	SHARRI K MACDONALD	REPRESENTATIVE	Dist 13	9/28/2014	\$471.70	Snowmans Print & Presort
SUPPORT	KATHLEEN RJ DILLINGHAM	REPRESENTATIVE	Dist 72	9/28/2014	\$545.90	Snowmans Print & Presort
SUPPORT	JEFFERY P HANLEY	REPRESENTATIVE	Dist 87	9/28/2014	\$513.56	Snowmans Print & Presort
SUPPORT	Ellen A Winchenbach	REPRESENTATIVE	Dist 91	9/28/2014	\$518.88	Snowmans Print & Presort
SUPPORT	WESLEY E RICHARDSON	REPRESENTATIVE	Dist 95	9/28/2014	\$506.42	Snowmans Print & Presort
SUPPORT	JOHN J PICCHIOTTI	REPRESENTATIVE	Dist 108	9/28/2014	\$489.34	Snowmans Print & Presort
SUPPORT	COLBY B CIVIELLO	REPRESENTATIVE	Dist 124	9/28/2014	\$469.32	Snowmans Print & Presort

SUPPORT	DOUGLAS K DAMON	REPRESENTATIVE	Dist 126	9/28/2014	\$437.96	Snowmans Print & Presort
SUPPORT	Lawrence E Lockman	REPRESENTATIVE	Dist 137	9/28/2014	\$521.12	Snowmans Print & Presort
SUPPORT	RICHARD O PAUL	REPRESENTATIVE	Dist 138	9/28/2014	\$518.74	Snowmans Print & Presort
Total expenditures for all candidates this reporting period					\$7,448.34	

**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
9/28/2014	MONARCH CREATIVE DESIGNS 192 MAIN STREET SUITE 12 ELLSWORTH, ME 04605	DESIGN	LIT	\$845.00
9/28/2014	Snowmans Print & Presort Express 1 Printers Drive Hermon, ME 04401	POSTAGE	POS	\$6,603.34
A. Total Expenditure Payments				\$7,448.34
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$7,448.34